



# Monthly Payment Advice

## January Payment

### FY2006-07

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	224,957.16	
Amount Paid Thru This Month:	112,478.60	
Remaining Balance Due:	112,478.56	
Monthly Payment Due:		22,495.72
This Month's Payment - sent to Garfield County		22,495.72

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	19,498.00	
Amount Paid Thru This Month:	9,749.00	
Remaining Balance Due:	9,749.00	
Monthly Payment Due:		1,949.80
This Month's Payment - sent to Garfield County		1,949.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,322.35	
Amount Paid Thru This Month:	2,161.20	
Remaining Balance Due:	2,161.15	
Monthly Payment Due:		432.24
This Month's Payment - sent to Garfield County		432.24

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,815.60	
Amount Paid Thru This Month:	907.80	
Remaining Balance Due:	907.80	
Monthly Payment Due:		181.56
This Month's Payment - sent to Garfield County		181.56

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	100.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Garfield County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	15,048.45	
Amount Paid Thru This Month:	7,524.25	
Remaining Balance Due:	7,524.20	
Monthly Payment Due:		1,504.85
This Month's Payment - sent to Garfield County		1,504.85

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	288,438.82	
Amount Paid Thru This Month:	144,219.40	
Remaining Balance Due:	144,219.42	
Monthly Payment Due:		28,843.88
This Month's Payment - sent to Garfield County		28,843.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	16,926.00	
Amount Paid Thru This Month:	8,463.00	
Remaining Balance Due:	8,463.00	
Monthly Payment Due:		1,692.60
This Month's Payment - sent to Garfield County		1,692.60

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,119.36	
Amount Paid Thru This Month:	2,059.70	
Remaining Balance Due:	2,059.66	
Monthly Payment Due:		411.94
This Month's Payment - sent to Garfield County		411.94

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,489.20	
Amount Paid Thru This Month:	744.60	
Remaining Balance Due:	744.60	
Monthly Payment Due:		148.92
This Month's Payment - sent to Garfield County		148.92

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,587.92	
Amount Paid Thru This Month:	6,793.95	
Remaining Balance Due:	6,793.97	
Monthly Payment Due:		1,358.79
This Month's Payment - sent to Garfield County		1,358.79

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	23,201.89	
Amount Paid Thru This Month:	11,600.95	
Remaining Balance Due:	11,600.94	
Monthly Payment Due:		2,320.19
This Month's Payment - sent to Garfield County		2,320.19

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	71.40	
Remaining Balance Due:	71.40	
Monthly Payment Due:		14.28
This Month's Payment - sent to Garfield County		14.28

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**January Payment**  
**FY2006-07**

**17 Garfield**  
**0380 Big Dry Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	859.92	
Amount Paid Thru This Month:	429.95	
Remaining Balance Due:	429.97	
Monthly Payment Due:		85.99
This Month's Payment - sent to Garfield County		85.99

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0382 Van Norman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	19,219.21	
Amount Paid Thru This Month:	9,609.60	
Remaining Balance Due:	9,609.61	
Monthly Payment Due:		1,921.92
This Month's Payment - sent to Garfield County		1,921.92

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	125.65	
Amount Paid Thru This Month:	62.85	
Remaining Balance Due:	62.80	
Monthly Payment Due:		12.57
This Month's Payment - sent to Garfield County		12.57

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0382 Van Norman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	51.00	
Remaining Balance Due:	51.00	
Monthly Payment Due:		10.20
This Month's Payment - sent to Garfield County		10.20

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	573.28	
Amount Paid Thru This Month:	286.65	
Remaining Balance Due:	286.63	
Monthly Payment Due:		57.33
This Month's Payment - sent to Garfield County		57.33

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	27,184.22	
Amount Paid Thru This Month:	13,592.10	
Remaining Balance Due:	13,592.12	
Monthly Payment Due:		2,718.42
This Month's Payment - sent to Garfield County		2,718.42

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	132.68	
Amount Paid Thru This Month:	66.35	
Remaining Balance Due:	66.33	
Monthly Payment Due:		13.27
This Month's Payment - sent to Garfield County		13.27

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	91.80	
Remaining Balance Due:	91.80	
Monthly Payment Due:		18.36
This Month's Payment - sent to Garfield County		18.36

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,289.88	
Amount Paid Thru This Month:	644.95	
Remaining Balance Due:	644.93	
Monthly Payment Due:		128.99
This Month's Payment - sent to Garfield County		128.99

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**17 Garfield**  
**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,244.52	
Amount Paid Thru This Month:	6,622.25	
Remaining Balance Due:	6,622.27	
Monthly Payment Due:		1,324.45
This Month's Payment - sent to Garfield County		1,324.45

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	50.00	
Remaining Balance Due:	50.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Garfield County		10.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	29,175.24	
Amount Paid Thru This Month:	14,587.60	
Remaining Balance Due:	14,587.64	
Monthly Payment Due:		2,917.52
This Month's Payment - sent to Garfield County		2,917.52

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	204.00	
Amount Paid Thru This Month:	102.00	
Remaining Balance Due:	102.00	
Monthly Payment Due:		20.40
This Month's Payment - sent to Garfield County		20.40

\* Entitlements with asterisks have been recalculated.

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**January Payment**  
**FY2006-07**

**17 Garfield**  
**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	859.92	
Amount Paid Thru This Month:	429.95	
Remaining Balance Due:	429.97	
Monthly Payment Due:		85.99
This Month's Payment - sent to Garfield County		85.99

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

**17 Garfield**  
**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	21,210.60	
Amount Paid Thru This Month:	10,605.30	
Remaining Balance Due:	10,605.30	
Monthly Payment Due:		2,121.06
This Month's Payment - sent to Garfield County		2,121.06

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	61.20	
Remaining Balance Due:	61.20	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
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**17 Garfield**  
**0392 Sand Springs Elem**

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**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	859.92	
Amount Paid Thru This Month:	429.95	
Remaining Balance Due:	429.97	
Monthly Payment Due:		85.99
This Month's Payment - sent to Garfield County		85.99

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2006-07

17 Garfield  
0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	25,193.10	
Amount Paid Thru This Month:	12,596.55	
Remaining Balance Due:	12,596.55	
Monthly Payment Due:		2,519.31
This Month's Payment - sent to Garfield County		2,519.31

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Garfield County		200.00

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	81.60	
Remaining Balance Due:	81.60	
Monthly Payment Due:		16.32
This Month's Payment - sent to Garfield County		16.32

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**January Payment**  
**FY2006-07**

**17 Garfield**  
**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

**Entitlement**

Entitlement	1,146.56	
Amount Paid Thru This Month:	573.30	
Remaining Balance Due:	573.26	
Monthly Payment Due:		114.66
This Month's Payment - sent to Garfield County		114.66

\* Entitlements with asterisks have been recalculated.

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